

**Leyton Public Schools - Payable Journal - July 2018**

Black Hills Energy	\$ 161.95	Greenhaven Publishing	\$ 327.41	Potter-Dix Public Schools	\$ 1,580.00
Bomgaars	\$ 4.39	Gurley Diesel	\$ 995.59	Pyramid School Product	\$ 1,048.92
Bridgeport Newsblade	\$ 7.56	Haley, Alison	\$ 524.29	Quick Care Medical	\$ 125.00
Brown & Saenger	\$ 2,805.35	Harris School Solution	\$ 4,709.34	Really Good Stuff	\$ 530.24
CDW Government	\$ 3,527.60	Henke, Amy	\$ 561.23	Regional Care	\$ 55.00
Cheyenne County Clerk	\$ 1,237.08	Holiday Inn - Kearney	\$ 93.00	School Nurse Supply	\$ 1,153.00
Compton Electrical	\$ 7,318.99	Howitt, Lance	\$ 331.36	School Specialty	\$ 1,232.77
Computers, Etc.	\$ 56.33	Ideal	\$ 268.64	Shurley Instructional	\$ 1,059.63
Computer Connection	\$ 510.74	J. W. Pepper	\$ 545.89	Sidney Sun Telegraph	\$ 8.84
Crossroads Music	\$ 100.00	Napa Auto	\$ 267.97	SOAR	\$ 1,435.52
Dalton Telephone	\$ 494.67	KSB School Law	\$ 150.00	SOCS	\$ 1,900.00
DAS State Accounting	\$ 234.93	Marick's Waste	\$ 110.00	Sonne, Kimberly	\$ 445.78
Day & Night Plumbing	\$ 72.00	MidAmerica Books	\$ 25.95	Sparks, Travis	\$ 17,206.60
Delta Education	\$ 169.78	Miller, Lorrie	\$ 258.05	S&S Worldwide	\$ 51.98
Egan Supply	\$ 258.88	Moore Medical	\$ 188.50	Staples	\$ 405.23
Ernest, Bruce	\$ 7.50	Morgan, Dana	\$ 400.00	Teacher Direct	\$ 2,016.62
ESU 13	\$ 2,068.70	Nebraska Ag Ed	\$ 235.00	Textbook Warehouse	\$ 4,380.50
ESU Coordinating Council	\$ 506.00	NE Council of Admin	\$ 350.00	Thompson Glass	\$ 7,000.00
Ewell Educational	\$ 165.00	NIBC	\$ 85.00	Townsend Press	\$ 607.94
Kearney Hospitality	\$ 314.85	NWEA	\$ 1,837.50	Triple O's	\$ 1,264.67
Finney's	\$ 268.71	Outlaws	\$ 70.00	University of Oregon	\$ 6.00
Flaghouse	\$ 36.80	Paxton/Patterson	\$ 462.95	US Post Office	\$ 225.00
Frenchmen Valley	\$ 2,476.50	Pearson Education	\$ 136.39	Village of Dalton	\$ 682.52
Geary, Chris	\$ 2,336.95	Perfection Door	\$ 60.00	Village of Gurley	\$ 686.13
The Graduate - Lincoln	\$ 159.00	Perfection Learning	\$ 773.74	Weathercraft	\$ 1,059.00
Great American	\$ 934.00	Perkins County Schools	\$ 7,539.50	Wheatbelt	\$ 3,712.22
Column Total	\$ 26,234.26	Column Total	\$ 21,307.30	Column Total	\$ 49,879.11
				Monthly Total	\$ 97,420.67